

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
APRIL 1, 2013 ESTIMATE COVERING THE PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY:

91803 ROWLAND UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	9,651.80	7,370.80	0.00	17,022.60	0.00	0.00	17,022.60
LA PUENTE - LA PUENTE R.P.	0.00	0.00	209.72	160.14	0.00	369.86	0.00	0.00	369.86
WEST COVINA - EASTLAND AMEND. #1	28,833.39	0.00	0.00	0.00	0.00	28,833.39	0.00	0.00	28,833.39
WEST COVINA - CITYWIDE R.P.	0.00	0.00	11,746.38	8,970.31	0.00	20,716.69	1,226.77	1,941.36	23,884.82
AGENCY TOTAL	\$28,833.39	\$0.00	\$21,607.90	\$16,501.25	\$0.00	\$66,942.54	\$1,226.77	\$1,941.36	\$70,110.67
ALLOCATED / DISTRIBUTED						66,942.54	1,226.77	1,941.36	70,110.67
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

91806 COUNTY SCHOOL SERVICE FUND-ROWLAND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	471.53	360.08	0.00	831.61	0.00	0.00	831.61
LA PUENTE - LA PUENTE R.P.	0.00	0.00	10.07	7.70	0.00	17.77	1.59	0.12	19.48
WEST COVINA - EASTLAND AMEND. #1	1,414.53	0.00	0.00	0.00	0.00	1,414.53	0.00	0.00	1,414.53
WEST COVINA - CITYWIDE R.P.	0.00	0.00	575.50	439.51	0.00	1,015.01	60.99	96.51	1,172.51
AGENCY TOTAL	\$1,414.53	\$0.00	\$1,057.10	\$807.29	\$0.00	\$3,278.92	\$62.58	\$96.63	\$3,438.13
ALLOCATED / DISTRIBUTED						3,278.92	62.58	96.63	3,438.13
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

91807 DEV.CTR.HDCPD.MINOR-ROWLAND

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUBORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
INDUSTRY - TR.DIST.IND'L # 2	0.00	0.00	52.76	40.30	0.00	93.06	0.00	0.00	93.06
LA PUENTE - LA PUENTE R.P.	0.00	0.00	1.13	0.85	0.00	1.98	0.25	0.02	2.25
WEST COVINA - EASTLAND AMEND. #1	158.31	0.00	0.00	0.00	0.00	158.31	0.00	0.00	158.31
WEST COVINA - CITYWIDE R.P.	0.00	0.00	64.43	49.18	0.00	113.61	6.83	10.81	131.25
AGENCY TOTAL	\$158.31	\$0.00	\$118.32	\$90.33	\$0.00	\$366.96	\$7.08	\$10.83	\$384.87
ALLOCATED / DISTRIBUTED						366.96	7.08	10.83	384.87
BALANCE DUE						\$0.00	\$0.00	\$0.00	\$0.00